

ILLEGIB

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TWX 7/12/61 to

25X1A

21 June 1961

Shipping Notice

Control No. 6211-4

25X1A

From:

To:

25X1A

For:

Via:

Operation

Project Facilities

Shipment No. 61-XD-38

1. The attached listing, Control No. 6211-4, page 1 through page 4 comprizes the total Residual Inventory of items costing one hundred dollars (\$100.00) or more with at least one (1) year of life procured on Contract EQ-1806.

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2. All items described in paragraph one above are herewith shipped to [] for use on Contract PO-1200, and accountability for the above described items is herewith transferred from Contract EQ-1806 to Contract PO-1200.

25X1A

Shipped by

Signed

Date

25X1A

Received by

Signed

Date

103 File EQ-1806
TWX

SHIPPING NOTICE
 Approved For Release 2002/06/13 : CIA-RDP81B00878R000800120021-3 Page 1 of 4
 Control No. 6211-4

PROJECT "H" EQUIPMENT

\$100.00 Value or more W/1 Year Life as of 30 Oct. 1960

<u>Quantity</u>	<u>Description</u>	<u>Total Cost</u>	<u>Date Ordered</u>
1	Fan, Centrifugal, Trans #36B1-SW-S1-UB	740.00	
1	Filter, Cold Water, Fueflo No. WYFTBR-10-2	353.00	21 Sept 55
1	Air Conditioning Controls	1359.00	27 Sept 55
1	Humidifier, Steam Pan	125.00	1 Nov 55
1	Humidifier, Steam Pan	101.00	12 Jan 56
1	Cooling Coil, Type OS, 4 Row Fins	245.00	Sept 55
1	Cooling Coil, Copper, Type OS, 6 Row Fins	356.00	Sept 55
1	Heating Coil, Steam Series 5-SDS	115.00	Sept 55
1	Heating Coil, Steam, Series 8A	115.00	Sept 55
1	Heating Coil, Steam, Series 8 SDS	115.00	Sept 55
1	Intercom System, Teletalk	368.11	29 Sept 55
1	Steam Valve, K934, CV1 w/H63 Humidistat	146.00	24 Nov 55
1	Steam Valve, K934, CV1 w/H63 Humidistat	146.00	9 Jan 56
1	Nitrogen Distribution System	557.00	19 Oct 55
1	Sink, Stainless Steel	515.00	11 Nov 55

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PROJECT "H" EQUIPMENT

SUPPLEMENTAL OPERATIONAL EQUIPMENT

\$100.00 Value or more W/1 Year life as of 30 Oct., 1960

<u>Quantity</u>	<u>Description</u>	<u>Total Cost</u>	<u>Date Ordered</u>
12	Tanks, 500 Liter Chem.Mix	5,977.00	21 Oct 55
2	Steel Troughs Stainless	700.00	11 Nov 55
1	Truck, Platform, St.Steel	300.00	11 Nov 55
1	Tank, Multicell (Rack)	631.00	19 Nov 55
3	Spool Trucks	495.75	18 Jan 56
1	Insp. & Coding Workplace per dwg.A-41	1,899.00	18 Jan 56
1	Sequence & Splicer Workplace per dwg. A-40	2,307.00	18 Jan 56
3	View & Chop Workplaces per dwg.A-42	10,578.00	18 Jan 56
2	Print Inspection Workplaces per A-45	2,448.00	18 Jan 56
2	Packing Table Workplaces per dwg.A-37	420.00	18 Jan 56
2	Production Chopper Workplaces per dwg. A-38	610.00	18 Jan 56
3	Printer Room Rewind Workplaces per dwg. A-39	750.00	18 Jan 56
2	Infra-Red Take up Tables for Processors per dwg. A-43	5,926.00	18 Jan 56
1	View & Rewind Workplace per dwg.A-46	1,224.00	18 Jan 56

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Quantity	Description	Total Cost	Date Ordered
1	Film Cleaning Table per dwg. A-44	1,759.00	18 Jan 56
1	Sensitometer, Mod. 101	506.25	14 Nov 55
1	Meter, Beckman P H	375.00	
1	Taylor Fulscope Temp. Recording Controller Cat. #122ES323	596.00	18 Oct 55
1	Valve, Taylor Hi-Flo Cat. #3WQ255	127.50	18 Oct 55
1	Valve, Taylor Hi-Flo Cat. #5VP255	133.00	18 Oct 55
1	Valve, Taylor Hi-Flo Cat. #3VL135	142.50	18 Oct 55
10	Pumps, Eastern Ind. Model F	1,265.00	18 Oct 55
12	Mixers, Lightning Model C-4	1,843.00	18 Oct 55
1	Fan Scale, Model 4791, Range 15 Kg. with 4 Scoop Pans	358.20	18 Oct 55
1	Freezer, 4 cu.ft., Goldspot	158.00	31 Oct 55
3	Pumps, Eastern Ind. Model F	379.50	3 Nov 55
3	Magazines, 9-1/2" film U.S.A.F. Std. #5021490	1,125.00	15 Nov 55
1	Takk Static Eliminator with 2 bars & Power Pack	405.55	22 Nov 55
3	Flowrators, Fig. 735 with B2-18-250 Tube	370.50	22 Nov 55
4	Flowrators, Fig. 735 with B3-24-250 Tube	413.25	22 Nov 55
1	Vacuum Cleaner, Electrolux, Model LX.	109.97	26 Jan 56

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Signed

Date

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Signed

Date

22 June 1961

Shipping Notice

Control No. 6211-7

25X1A

From

To:

25X1A

For: Operation

Via: Project Facilities

Shipment No. 61-XD-41

1. This Shipping Notice, Control No. 6211-7, page 1 through page 1 comprizes the total Residual Inventory of items costing twenty-five to one hundred dollars in the total amount of \$2,333.37 procured on Contract EQ-1806.

2. All items described in paragraph one above are herewith shipped to Quebec for use on Contract ~~PO-1200~~, and accountability for the above described items is herewith transferred from Contract EQ-1806 to Contract PO-1200.

25X1A

Shipped by

Signed _____

Date _____

25X1A

Received by

Signed _____

Date _____